

CITY OF ALBUQUERQUE

PURCHASING OFFICE

P.O. Box 1293 • Albuquerque, New Mexico 87103

PURCHASE ORDER

0000688243

PAGE

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CINDY MARIE CARROLL
DBA TRINITY PEST CONTROL
2737 VALENCIA DR NE
ALBUQUERQUE NM 87110

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SEE BODY OF PURCHASE ORDER FOR
SHIP TO ADDRESS AND CONTACT
PERSON

505-768-3320

DATE OF ORDER 10/24/2006		TERMS OF SALE NET		VENDOR NUMBER 525178182		DEPT. REQUESTING VARIOUS DEPARTMENTS	
SHIP VIA BEST WAY		F.O.B. DESTINATION		REQ. # 220423		DATE MDSE REQUIRED 08/09/2008	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
001	1	PEST CONTROL 0110 0312100 7000110 CONTRACT FOR PEST CONTROL, PER PRICING, TERMS AND CONDITIONS OF RFB2006-103-BH. CONTRACT PERIOD: 8/10/2006 THROUGH 8/09/2008, WITH OPTION TO EXTEND FOR THREE (3) ADDITIONAL TWELVE (12) MONTH PERIOD OR ANY PART OF A TWELVE MONTH PERIOD BY MUTUAL AGREEMENT BETWEEN THE CONTRACTOR(S) AND THE CITY. IF A NEW LOCATION WITHIN THE CITY OF ALBUQUERQUE NEEDS TO BE SERVICED, A VENDOR WILL BE SELECTED FROM THE LIST OF VENDORS ON CONTRACT FOR SERVICE. AS FOLLOWS: FIRST MONTH INITIAL SERVICE -FAMILY & COMMUNITY SERVICES *COMMUNITY CENTERS \$ 300.00 *CHILD DEV. & EHS CENTERS \$ 300.00 *HEALTH & SOCIAL SERVICES \$ 140.00 -FIRE DEPARTMENT \$ 400.00 -HOUSING SERVICES \$4950.00 -LIBRARIES \$ 300.00 -PARKS & PARKS CONSTRUCT. \$ 300.00 -POLICE DEPARTMENT \$ 320.00 -RECORDS CENTER \$ 45.00 -DSA (MEAL SITES) \$ 50.00					
TOTAL ►							

*** CHANGE NOTICE 5 ***

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DATE OF ORDER 10/24/2006		TERMS OF SALE NET		VENDOR NUMBER 525178182		DEPT. REQUESTING VARIOUS DEPARTMENTS	
SHIP VIA BEST WAY		F.O.B. DESTINATION		REQ. #		DATE MDSE REQUIRED 08/09/2008	
ITEM #	QUANTITY	DESCRIPTION			UNIT PRICE	EXTENSION	
		-SENIOR CENTERS			\$ 200.00		
		-SOLID WASTE			\$ 500.00		
		-CITY WAREHOUSE			\$ 40.00		
		SUBSEQUENT MONTHLY RATE					
		-FAMILY & COMMUNITY CENTERS					
		*COMMUNITY CENTER			\$ 300/MO		
		*CHILD DEV. & EHS CENTERS			\$ 300/MO		
		*HEALTH & SOCIAL SERVICES			\$ 140/MO		
		-FIRE DEPARTMENT			\$ 400/MO		
		-HOUSING SERVICES			\$4950/QTR		
		-LIBRARIES			\$ 300/MO		
		-PARKS & PARKS CONSTR.			\$ 300/MO		
		-POLICE DEPARTMENT			\$ 320/MO		
		-RECORDS CENTER			\$ 45/MO		
		-DSA (MEAL SITES)			\$ 50/MO		
		-SENIOR CENTERS			\$ 200/MO		
		-SOLID WASTE			\$ 500/MO		
		-CITY WAREHOUSE			\$ 40/MO		
		ADDITIONAL OPTIONS--					
		*FOGGING/BOMBING			\$ 20.00 SQ/FT		
		*TICKS & FLEAS/YARD SPRAY			\$ 20.00 SQ/FT		
		*BEES & WASPS			\$ 20.00 SQ/FT		
		*TERMITE CONTROL			\$128.00 LINEAR FT		
		*POWER SPRAY TREATMENT			\$ 20.00 SQ/FT		
		*TREE SPRAYING			\$100.00		
		*PIGEON CONTROL- BASED ON INSPECTION					
					TOTAL ►		

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DATE OF ORDER 10/24/2006		TERMS OF SALE NET		VENDOR NUMBER 525178182		DEPT. REQUESTING VARIOUS DEPARTMENTS	
SHIP VIA BEST WAY		F.O.B. DESTINATION		REQ. #		DATE MDSE REQUIRED 08/09/2008	
ITEM #	QUANTITY	DESCRIPTION			UNIT PRICE	EXTENSION	
		<p>\$ 65.00 *PIGEON DROPPING REMOVAL \$ 65.00 *DEODORIZING \$ 65.00</p> <p>*****CHANGE ORDER*****</p> <p>CH #1 ADD THE FOLLOWING: TO HOUSING \$508.50 QUARTERLY = \$2,034 PER YEAR. TOTAL QUANTITY FOR HOUSING IS 957 UNITS. PER PO ADJ #C41385 (10/02/06 BCH/AW)</p> <p>CH #2 ADD STREET MAINTENANCE AND TRAFFIC ENGINEERING PIND YARDS TO CONTRACT. \$65.00 PER MONTH; MAINT/WAREHOUSE FOR COMMUNITY CENTERS, 1128 SECOND ST. NW AT \$25.00 PER MONTH. PER PO ADJ #C41439 (10/05/06 BCH/AW)</p> <p>CH #3 ADD NORTH ALBUQUERQUE SATELLITE, 7701 SAN PEDRO NE @ \$25.00 A MONTH. ALSO ADD DON RESERVIOR FOR SOLID WASTE TWICE A MONTH @ \$35.00.</p> <p>ALL REMAINING TERMS, CONDITIONS AND PRICING STRUCTURES OF THE REFERENCED PROCUREMENT ARE TO REMAIN IN FORCE DURING THE EXTENSION PERIOD. PER PO ADJ #C41440 (10/09/06 BCH/AW)</p>					
					TOTAL ►		

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4

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DATE OF ORDER		TERMS OF SALE		VENDOR NUMBER		DEPT. REQUESTING	
10/24/2006		NET		525178182		VARIOUS DEPARTMENTS	
SHIP VIA		F.O.B.		REQ. #		DATE MDSE REQUIRED	
BEST WAY		DESTINATION				08/09/2008	
ITEM #	QUANTITY	DESCRIPTION				UNIT PRICE	EXTENSION
	CH #4	ADD FIRE MARSHALL TO CONTRACT FOR FEE OF \$25.00 A MONTH. ADD FOR HOUSING FOR INDIVIDUAL APARTMENTS AN ADDITIONAL \$5.50 EACH FOR EXTRA SPRAYING AND ADD ADDITINAL \$8.50 EACH FOR EACH SINGLE FAMILY HOUSE. ALL ADDITIONAL TERMS, CONDITIONS AND PRICING STRUCTURES OF THE REFERENCED PROCUREMENT REMAIN UNCHANGED DURING THE EXTENSION PERIOD. PER PD ADJ #C41442 (10/24/06 BCH/AW) CITY CONTACT/SHIP TO: VARIOUS DEPARTMENTS VARIOUS DIVISIONS					
		PREVIOUS PD TOTAL==>					
		PD NET CHANGE (+)==>				00	
						TOTAL ►	

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